

Date: Monday, 05/01/2009 11:59:24 AM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : HARDWARE
Job Number : 44352	
Estimate Number : 10804	
P.O. Number :	Part Number : AN8C21A
This Issue : 05/01/2009 S.O. No. :	Drawing Number : R08-113
Prsht Rev. : NC	Project Number :
First Issue : / / Type : PURCHASED PARTS	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 09/01/2009 Qty: 1 Um: Each
Checked & Approved By : <u>JUD 09-01-05</u>	
Comment :	

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

QC

QUALITY CONTROL



Comment: QUALITY CONTROL

Qty 4 of AN8C21A bolts M109092 & M107924

Qty 4 MS21083C8 Nuts M108880

Parts are scrap.

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2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Handwritten: 09/02/17

Job Completion



Handwritten: 09-02-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries